

APPENDIX D



STORMWATER INSPECTION REPORT

NWTC Construction Sites

Inspection Log ID Inspected	Inspector Name & Title:	Date
Contact Name:		
Last Storm: Inspected	Date?	Rain or Snow?
Estimated Amount (if known)?		Construction Area

Distribution: Site Operations Office (J. Shaffer), Engineering/Construction Team Leader (M. Glaser), BAE (D. Rigau), R. McConnell, ES&H POC (M. Stewart), Stormwater File

The following areas on the construction site are to be evaluated during each site inspection:

- **Disturbed Areas/Materials Storage Areas:** (Indicate whether there is any potential for pollutants to enter runoff or whether any contamination of runoff is observed.)
- **Control Measures Outlined in Storm water Pollution Prevention Plan & Particulate Emissions Control Plan:** (List location of any erosion or sediment accumulation observed; indicate whether or not controls are functioning properly. Note if there are visible fugitive particulate emissions, if the 10 m.p.h. speed limit is not posted, or if earthwork is occurring when wind speed exceeds 30 m.p.h.)
- **Site Entrance/Exit:** (Indicate whether there is any evidence of soil tracking onto the paved roadway.)

1. Conditions Observed:

2. Deficiencies Identified/Corrective Actions Required:

3. Repeat/Outstanding deficiencies:

4. Items Closed:

5. Comments:

By signing this report, the inspector certifies that the information provided above is a complete and accurate representation of all observations made during this site inspection. Furthermore, if there are no deficiencies identified in items 2 or 3 above, the inspector certifies that the facility is in compliance with the storm water pollution prevention plan and permit for this site.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Inspector _____ Date _____